	Marino Constru	action, Inc. 121 Parker I	Road Ch	elms	ford, MA 01824		Caruso & McGovern 1 Industrial Way Georgetown, MA 01833								
Yes	Bid Form B: Bidder Inform	,			,		Yes	, , ,							
Yes	Bid Form C: Authentication	•					Yes	Bid Form C: Authentication Form							
Yes	Bid Form D: Certificate of	Good Faith				Yes	Bid Form D: Certificate of Good Faith								
Yes	Bid Form E: Certificate of (	Compliance with MA	VS			Yes	Bid Form E: Certificate of Compliance with MA Tax Laws								
Yes	Bid Form F: Certificate of (	Compliance Public Co	ion			Yes	Bid Form F: Certificate of Compliance Public Construction								
Yes	Bid Form G: References					Yes	es Bid Form G: References								
Yes	Bid Form H: Certificate of	Authority					Bid Form H: Certificate of Authority								
Yes	Acknowledgment of Adden	dum			Yes Acknowledgment of Addendum										
Yes	Bid Deposit				Yes Bid Deposit										
	0	n Call Carpentry -	2B		On Call Carpentry – 20DPW012B										
	Bid Item	Unit Price	Unit Type		Estimated Quantity	Total Anticipated Cost		Bid Item	Unit Price	Unit Type		Estimated Quantity	Total Anticipated Cost		
Year (	One (July 1, 2019 - Decer	nber 31, 2020)					Year O	Year One (July 1, 2019 – December 31, 2020)							
Α	Item 1: Hourly Rate – Weekdays 7am – 5pm	\$99.00	Unit	Х	400	\$39,600.00	Α	Item 1: Hourly Rate – Weekdays 7am – 5pm	\$126.00	Unit	Х	400	\$50,400.00		
В	Item 2: Hourly Rate – Weekdays 5pm – 7am & Saturdays	\$100.00	Unit	Х	1	\$100.00	В	Item 2: Hourly Rate – Weekdays 5pm – 7am & Saturdays	\$183.00	Unit	х	1	\$183.00		
С	Item 3: Sundays & Holidays	\$100.00	Unit	Х	1	\$100.00	С	Item 3: Sundays & Holidays	\$201.00	Unit	Х	1	\$201.00		
D	Estimated Cost of Materials		\$20,0		(\$20,000+ % markup * 20,000)	\$22,000.00	D	Estimated Cost of Materials	10%	\$20,0	00	(\$20,000+ % markup * 20,000)	\$22,000.00		
E	Total Not To Exceed Val	ue Year One (Sum		\$61,800.00	Е	Total Not To Exceed Val	\$72,784.00								
F	Prompt Payment Discount			N/A	F	Prompt Payment Discount N/A									
	Bid Item	Unit Price	Unit Type		Estimated Quantity	Total Anticipated Cost		Bid Item	Unit Price	Unit Type		Estimated Quantity	Total Anticipated Cost		
Year 7	wo (January 1, 2021 – D	ecember 31, 2021			Year Two (January 1, 2021 - December 31, 2021)										
G	Item 1: Hourly Rate – Weekdays 7am – 5pm	\$105.00	Unit	Х	400	\$42,000.00	G	Item 1: Hourly Rate – Weekdays 7am – 5pm	\$129.00	Unit	Х	400	\$51,600.00		
Н	Item 2: Hourly Rate – Weekdays 5pm – 7am & Saturdays	\$110.00	Unit	x	1	\$110.00	н	Item 2: Hourly Rate – Weekdays 5pm – 7am & Saturdays	\$187.00	Unit	x	1	\$187.00		
I	Item 3: Sundays & Holidays	\$110.00	Unit	Х	1	\$110.00	I	Item 3: Sundays & Holidays	\$205.00	Unit	Х	1	\$205.00		
J	Estimated Cost of Materials		\$20,0		(\$20,000+ % markup * 20,000)	\$23,000.00	J	Estimated Cost of Materials		\$20,0		(\$20,000+ % markup * 20,000)	\$22,000.00		
K	Total Not To Exceed Val	ue Year Two (Sum		\$65,220.00	K	Total Not To Exceed Value Year Two (Sum of G:J) \$73,99									
L	Prompt Payment Discount			N/A	L	Prompt Payment Discount					N/A				

	C. Pizzano &	Son, Inc. 286 Columbus	s Avenue	Bos	ston, MA 02116		N.E.L. Corporation 3 Ajootian Way Bldg. B Middleton, MA 01949								
Yes	Bid Form B: Bidder Inform	,			,		Yes								
Yes	Bid Form C: Authentication	n Form					Yes	Bid Form C: Authentication Form							
Yes	Bid Form D: Certificate of	Good Faith				Yes	Bid Form D: Certificate of Good Faith								
Yes	Bid Form E: Certificate of (	Compliance with MA	٧S			Yes	Bid Form E: Certificate of Compliance with MA Tax Laws								
Yes	Bid Form F: Certificate of (	Compliance Public Co	ion			Yes	Bid Form F: Certificate of Compliance Public Construction								
Yes	Bid Form G: References					Yes	Bid Form G: References								
Yes	Bid Form H: Certificate of	Authority					Yes	es Bid Form H: Certificate of Authority							
Yes	Acknowledgment of Adden	dum			Yes	Yes Acknowledgment of Addendum									
Yes	Bid Deposit						Yes	Yes Bid Deposit							
	0	n Call Carpentry -	V01	.2B			On Call Carpentry - 20DPW012B								
	Bid Item	Unit Price	Unit Type		Estimated Quantity	Total Anticipated Cost		Bid Item	Unit Price	Unit Type		Estimated Quantity	Total Anticipated Cost		
Year (	One (July 1, 2019 - Decer	nber 31, 2020)					Year O	Year One (July 1, 2019 – December 31, 2020)							
Α	Item 1: Hourly Rate – Weekdays 7am – 5pm	\$81.00	Unit	Х	400	\$32,400.00	Α	Item 1: Hourly Rate – Weekdays 7am – 5pm	\$134.00	Unit	Х	400	\$53,600.00		
В	Item 2: Hourly Rate – Weekdays 5pm – 7am & Saturdays	\$115.00	Unit	х	1	\$115.00	В	Item 2: Hourly Rate – Weekdays 5pm – 7am & Saturdays	\$190.00	Unit	х	1	\$190.00		
С	Item 3: Sundays & Holidays	\$140.00	Unit	Х	1	\$140.00	С	Item 3: Sundays & Holidays	\$190.00	Unit	Х	1	\$190.00		
D	Estimated Cost of Materials		\$20,0		(\$20,000+ % markup * 20,000)	\$21,000.00	D	Estimated Cost of Materials	12%	\$20,0	00	(\$20,000+ % markup * 20,000)	\$22,400.00		
E	Total Not To Exceed Val	ue Year One (Sum		\$53,655.00	E	Total Not To Exceed Val	To Exceed Value Year One (Sum of A:D)								
F	Prompt Payment Discount			N/A	F	Prompt Payment Discount 0.5%/1									
	Bid Item	Unit Price	Unit Type		Estimated Quantity	Total Anticipated Cost		Bid Item	Unit Price	Unit Type		Estimated Quantity	Total Anticipated Cost		
Year 7	Two (January 1, 2021 – D	ecember 31, 2021			Year Two (January 1, 2021 - December 31, 2021)										
G	Item 1: Hourly Rate – Weekdays 7am – 5pm	\$82.00	Unit	Х	400	\$32,800.00	G	Item 1: Hourly Rate – Weekdays 7am – 5pm	\$138.00	Unit	Х	400	\$55,200.00		
Н	Item 2: Hourly Rate – Weekdays 5pm – 7am & Saturdays	\$115.00	Unit	х	1	\$115.00	Н	Item 2: Hourly Rate – Weekdays 5pm – 7am & Saturdays	\$195.70	Unit	х	1	\$195.70		
I	Item 3: Sundays & Holidays	\$140.00	Unit	Х		\$140.00	I	Item 3: Sundays & Holidays	\$195.70	Unit	Х	1	\$195.70		
J	Estimated Cost of Materials		\$20,0		(\$20,000+ % markup * 20,000)	\$21,000.00	J	Estimated Cost of Materials		\$20,0		(\$20,000+ % markup * 20,000)	\$22,400.00		
K	Total Not To Exceed Val	ue Year Two (Sum	)		\$54,055.00	K	Total Not To Exceed Val	\$77,991.40							
	Prompt Payment Discount			N/A	L	Prompt Payment Discount					0.5%/10 days				